



# ANNUAL STATEMENT

AS OF DECEMBER 31, 2017  
OF THE CONDITION AND AFFAIRS OF THE

## Aetna Health Inc. (a Michigan corporation)

NAIC Group Code 0001 0001 NAIC Company Code 95756 Employer's ID Number 23-2861565  
(Current) (Prior)

Organized under the Laws of Michigan, State of Domicile or Port of Entry MI

Country of Domicile United States of America

Licensed as business type: Health Maintenance Organization

Is HMO Federally Qualified? Yes [ ] No [X]

Incorporated/Organized 09/10/1996 Commenced Business 04/01/1998

Statutory Home Office 28588 Northwestern Highway Southfield, MI, US 48034  
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 28588 Northwestern Highway  
(Street and Number)  
Southfield, MI, US 48034 248-357-7766  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address 28588 Northwestern Highway Southfield, MI, US 48034  
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 1425 Union Meeting Road  
(Street and Number)  
Blue Bell, PA, US 19422 248-357-7766  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.aetna.com

Statutory Statement Contact Timothy James Olson 630-737-2165  
(Name) (Area Code) (Telephone Number)  
tjolson@aetna.com 630-737-7855  
(E-mail Address) (FAX Number)

### OFFICERS

President Kristin Myers Peng # Vice President and Treasurer John Patrick Maroney #  
Vice President and Secretary Edward Chung-I Lee

### OTHER

Kevin James Casey, Senior Investment Officer Steven Matthew Conte, Principal Financial Officer & Controller Gregory Stephen Martino, Vice President  
Scott Leland Spradin, Senior Medical Director

### DIRECTORS OR TRUSTEES

Suzanne Marie Hall # Kristin Myers Peng # Scott Leland Spradin

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Kristin Myers Peng  
President

Edward Chung-I Lee  
Vice President and Secretary

John Patrick Maroney  
Vice President and Treasurer

State of..... Illinois  
County of..... Cook

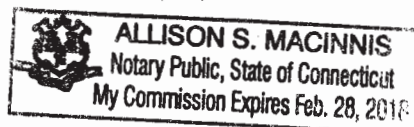
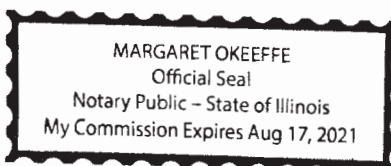
State of..... Connecticut  
County of..... Hartford

State of..... Connecticut  
County of..... Hartford

Subscribed and sworn to before me this  
23 day of January, 2018  
Margaret Okeefe  
NOTARY PUBLIC (Seal)

Subscribed and sworn to before me this  
23 day of January, 2018  
Allison S. Macinnis  
NOTARY PUBLIC (Seal)

Subscribed and sworn to before me this  
14 day of February, 2018  
Linda Gary  
NOTARY PUBLIC (Seal)



**LINDA GARY**  
**NOTARY PUBLIC**  
MY COMMISSION EXPIRES JULY 31, 2022

- a. Is this an original filing? ..... Yes [X] No [ ]  
b. If no,  
1. State the amendment number.....  
2. Date filed .....  
3. Number of pages attached.....

Exhibit 2 - A&H Premiums Due and Unpaid

**N O N E**

Exhibit 3 - Health Care Receivables

**N O N E**

Exhibit 3A - Health Care Receivables Collected and Accrued

**N O N E**

Exhibit 4 - Claims Unpaid and Incentive Pool, Withhold and Bonus

**N O N E**

Exhibit 5 - Amounts Due From Parent, Subsidiaries and Affiliates

**N O N E**

## EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

[illegible]

Exhibit 7 - Part 1 - Summary of Transactions with Providers

**N O N E**

Exhibit 7 - Part 2

**N O N E**

Exhibit 8 - Furniture and Equipment Owned

**N O N E**



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Aetna Health Inc. (a Michigan corporation)

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION 2. (LOCATION)

NAIC Group Code	BUSINESS IN THE STATE OF Michigan			DURING THE YEAR 2017							NAIC Company Code	
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10		
		2	3									
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total Members at end of:												
1. Prior Year .....												
2. First Quarter .....												
3. Second Quarter .....												
4. Third Quarter .....												
5. Current Year												
6. Current Year Member Months												
Total Member Ambulatory Encounters for Year:												
7. Physician .....												
8. Non-Physician .....												
9. Total												
10. Hospital Patient Days Incurred												
11. Number of Inpatient Admissions												
12. Health Premiums Written (b) .....												
13. Life Premiums Direct												
14. Property/Casualty Premiums Written .....												
15. Health Premiums Earned.....												
16. Property/Casualty Premiums Earned												
17. Amount Paid for Provision of Health Care Services.....												
18. Amount Incurred for Provision of Health Care Services												

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....  
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Aetna Health Inc. (a Michigan corporation)

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION 2. (LOCATION)

NAIC Group Code	BUSINESS IN THE STATE OF	Grand Total		DURING THE YEAR							(LOCATION)	
		Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10	NAIC Company Code	
		2	3									
	1	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total												
Total Members at end of:												
1. Prior Year												
2. First Quarter												
3. Second Quarter												
4. Third Quarter												
5. Current Year												
6. Current Year Member Months												
Total Member Ambulatory Encounters for Year:												
7. Physician												
8. Non-Physician												
9. Total												
10. Hospital Patient Days Incurred												
11. Number of Inpatient Admissions												
12. Health Premiums Written (b)												
13. Life Premiums Direct												
14. Property/Casualty Premiums Written												
15. Health Premiums Earned												
16. Property/Casualty Premiums Earned												
17. Amount Paid for Provision of Health Care Services												
18. Amount Incurred for Provision of Health Care Services												

(a) For health business: number of persons insured under PPO managed care products and number of persons insured under indemnity only products .  
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$

Schedule S - Part 1 - Section 2  
**N O N E**

Schedule S - Part 2  
**N O N E**

Schedule S - Part 3 - Section 2  
**N O N E**

Schedule S - Part 4  
**N O N E**

Schedule S - Part 4 - Bank Footnote  
**N O N E**

Schedule S - Part 5  
**N O N E**

Schedule S - Part 5 - Bank Footnote  
**N O N E**

Schedule S - Part 6  
**N O N E**

Schedule S - Part 7  
**N O N E**

SCHEDULE T - PART 2  
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

		Direct Business Only				
		1	2	3	4	6
States, Etc.		Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Totals
1.	Alabama .....	AL				
2.	Alaska .....	AK				
3.	Arizona .....	AZ				
4.	Arkansas .....	AR				
5.	California .....	CA				
6.	Colorado .....	CO				
7.	Connecticut .....	CT				
8.	Delaware .....	DE				
9.	District of Columbia .....	DC				
10.	Florida .....	FL				
11.	Georgia .....	GA				
12.	Hawaii .....	HI				
13.	Idaho .....	ID				
14.	Illinois .....	IL				
15.	Indiana .....	IN				
16.	Iowa .....	IA				
17.	Kansas .....	KS				
18.	Kentucky .....	KY				
19.	Louisiana .....	LA				
20.	Maine .....	ME				
21.	Maryland .....	MD				
22.	Massachusetts .....	MA				
23.	Michigan .....	MI				
24.	Minnesota .....	MN				
25.	Mississippi .....	MS				
26.	Missouri .....	MO				
27.	Montana .....	MT				
28.	Nebraska .....	NE				
29.	Nevada .....	NV				
30.	New Hampshire .....	NH				
31.	New Jersey .....	NJ				
32.	New Mexico .....	NM				
33.	New York .....	NY				
34.	North Carolina .....	NC				
35.	North Dakota .....	ND				
36.	Ohio .....	OH				
37.	Oklahoma .....	OK				
38.	Oregon .....	OR				
39.	Pennsylvania .....	PA				
40.	Rhode Island .....	RI				
41.	South Carolina .....	SC				
42.	South Dakota .....	SD				
43.	Tennessee .....	TN				
44.	Texas .....	TX				
45.	Utah .....	UT				
46.	Vermont .....	VT				
47.	Virginia .....	VA				
48.	Washington .....	WA				
49.	West Virginia .....	WV				
50.	Wisconsin .....	WI				
51.	Wyoming .....	WY				
52.	American Samoa .....	AS				
53.	Guam .....	GU				
54.	Puerto Rico .....	PR				
55.	U.S. Virgin Islands .....	VI				
56.	Northern Mariana Islands .....	MP				
57.	Canada .....	CAN				
58.	Aggregate Other Alien .....	OT				
59.	Total					

NONE



**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0001	AETNA INC.	.00000	23-2229683	3060706	1122304	N	Aetna Inc.	PA	UIP	Aetna Inc.		0.000		.N	.0
.0001	AETNA INC.	.00000	30-0123754	0	0		Aetna Health Holdings, LLC	DE	UDP	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	95-3402799	0	0		Aetna Health of California Inc.	CA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95935	23-2442048	0	0		Aetna Health Inc.	CT	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95088	59-2411584	0	0		Aetna Health Inc.	FL	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95094	58-1649568	0	0		Aetna Health Inc.	GA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95517	01-0504252	0	0		Aetna Health Inc.	ME	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95756	23-2861565	0	0		Aetna Health Inc.	MI	RE	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95287	52-1270921	0	0		Aetna Health Inc.	NJ	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95234	22-2663623	0	0		Aetna Health Inc.	NY	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.14408	45-2634734	0	0		Aetna Better Health Inc.	NY	IA	Aetna Health Inc. (NY)	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95490	76-0189680	0	0		Aetna Health Inc.	TX	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95040	74-1844335	0	0		Aetna Better Health of Texas Inc.	TX	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.12328	20-2207534	0	0		Aetna Better Health Inc.	GA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	06-1160812	0	0		Aetna Dental of California Inc.	CA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.11183	22-2990909	0	0		Aetna Dental Inc.	NJ	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95910	06-1177531	0	0		Aetna Dental Inc.	TX	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	30-0123760	0	0		Aetna Rx Home Delivery, LLC	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	13-3670795	0	0		Aetna Health Management, LLC	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	22-3187443	0	0		Aetna Ireland Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	57-1209768	0	0		Aetna Specialty Pharmacy, LLC	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-1274723	0	0		Cofinity, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	23-2671370	0	0		@Credentials Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	57-0640344	0	0		Strategic Resource Company	SC	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.13735	27-0563973	0	0		Aetna Better Health Inc.	PA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.13174	26-2867560	0	0		Aetna Better Health Inc.	CT	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	47-5178095	0	0		Aetna Better Health of California Inc.	CA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.14043	27-2512072	0	0		Aetna Better Health Inc.	IL	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.15805	47-3850677	0	0		Aetna Better Health of Iowa Inc.	IA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.15616	80-0629718	0	0		Aetna Better Health, Inc.	LA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	80-0671703	0	0		Aetna Florida Inc.	FL	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.14229	25-2764938	0	0		Aetna Better Health Inc.	OH	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.15611	46-3203088	0	0		Aetna Better Health Inc.	NJ	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.15919	81-1143850	0	0		Aetna Better Health of Oklahoma Inc.	OK	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	04-2708160	0	0		Aetna Student Health Agency Inc.	MA	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	73-1702453	0	0		Delaware Physicians Care, Incorporated	DE	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	01-0826783	0	0		Schaller Anderson Medical Administrators, Incorporated	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	86-0842559	0	0		Aetna Medicaid Administrators LLC	AZ	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	45-2944270	0	0		iTriage, LLC	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	16-1471176	0	0		Prodigy Health Group, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	45-4901541	0	0		Aetna ACO Holdings, Inc.	DE	NIA	Aetna Health Holdings, LLC	Ownership	0.200	Aetna Inc.	.Y	.4
.0001	AETNA INC.	.00000	45-5527797	0	0		Innovation Health Holdings, LLC	DE	NIA	Aetna ACO Holdings, Inc.	Ownership	50.000	Aetna Inc.	.N	.7
.0001	AETNA INC.	.15097	46-0674828	0	0		Innovation Health Insurance Company	VA	IA	Innovation Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.15098	46-0682197	0	0		Innovation Health Plan, Inc.	VA	IA	Innovation Health Insurance Company	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	81-3789357	0	0		Texas Health + Aetna Health Insurance Holding Company LLC	TX	NIA	Aetna ACO Holdings, Inc.	Ownership	50.000	Aetna Inc.	.N	.10
.0001	AETNA INC.	.16121	81-4749336	0	0		Texas Health + Aetna Health Insurance Company	TX	IA	Texas Health + Aetna Health Insurance Holding Company LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.16132	47-5548221	0	0		Texas Health + Aetna Health Plan Inc.	TX	IA	Texas Health + Aetna Health Insurance Company	Ownership	100.000	Aetna Inc.	.N	.11
.0001	AETNA INC.	.95109	23-2169745	0	0		Aetna Health Inc.	PA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	45-4901541	0	0		Aetna ACO Holdings, Inc.	DE	NIA	Aetna Health Inc. (PA)	Ownership	39.500	Aetna Inc.	.Y	.4
.0001	AETNA INC.	.00000	20-0438576	0	0		Niagara Re, Inc.	NY	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	.N	.0

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0001	AETNA INC.	.00000	52-2200070	0	0		Performax, Inc.	DE	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	87-0632355	0	0		Scrip World, LLC	UT	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	27-1760756	0	0		Precision Benefit Services, Inc.	DE	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	31-1368946	0	0		American Health Holding, Inc.	OH	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	16-1264154	0	0		Meritain Health, Inc.	NY	NIA	Prodigy Health Group, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	86-0537707	0	0		Adminco, Inc.	AZ	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	86-0527428	0	0		Administrative Enterprises, Inc.	AZ	NIA	Meritain Health, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	16-1684061	0	0		U.S. Healthcare Holdings, LLC	OH	NIA	Meritain Health, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	34-1670299	0	0		Prime Net, Inc.	OH	NIA	Meritain Health, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	34-1348032	0	0		Professional Risk Management, Inc.	OH	NIA	Meritain Health, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.68500	62-1181209	0	0		Continental Life Insurance Company of Brentwood, Tennessee	TN	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.12321	20-2901054	0	0		American Continental Insurance Company	TN	IA	Continental Life Insurance Company of Brentwood, Tennessee	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.60054	06-6033492	0	0		Aetna Life Insurance Company	CT	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	45-4901541	0	0		Aetna ACO Holdings, Inc.	DE	NIA	Aetna Life Insurance Company	Ownership	80.300	Aetna Inc.	.Y	.4
.0001	AETNA INC.	.00000	06-1270755	0	0		AHP Holdings, Inc.	CT	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.36153	06-1286276	0	0		Aetna Insurance Company of Connecticut	CT	IA	AHP Holdings, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	06-1028469	0	0		AE Fourteen, Incorporated	CT	NIA	AHP Holdings, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	06-1373153	0	0		Aetna Life Assignment Company	CT	NIA	AHP Holdings, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-3678339	0	0		PE Holdings, LLC	CT	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	06-1423207	0	0		Aetna Resources L.L.C.	DE	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Canal Place, LLC	DE	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-3180700	0	0		Aetna Ventures, LLC	DE	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	59-2108747	0	0		Broadspire National Services, Inc.	FL	NIA	Aetna Life Insurance Company	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Multi-Strategy 1099 Fund	DE	NIA	Aetna Life Insurance Company	Ownership	79.250	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	41-2035961	0	0		Aetna Financial Holdings, LLC	DE	NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	26-2030792	0	0		Aetna Asset Advisors, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	23-2354500	0	0		U.S. Healthcare Properties, Inc.	PA	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	38-3704481	0	0		Aetna Capital Management, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	11-3667142	0	1314522		Aetna Partners Diversified Fund, LLC	DE	NIA	Aetna Capital Management, LLC	Ownership	100.000	Aetna Inc.	.N	.1
.0001	AETNA INC.	.00000		0	1460020		Aetna Partners Diversified Fund (Cayman), Limited	CYM	NIA	Aetna Capital Management, LLC	Ownership	100.000	Aetna Inc.	.N	.2
.0001	AETNA INC.	.00000	20-0446676	0	0		Aetna Workers' Comp Access, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-0446713	0	0		Aetna Behavioral Health, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	23-2670015	0	0		Managed Care Coordinators, Inc.	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	59-3269144	0	0		Horizon Behavioral Services, LLC	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	61-1193498	0	0		Employee Assistance Services, LLC	KY	NIA	Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	33-0052273	0	0		Health and Human Resource Center, Inc.	CA	IA	Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	75-2420973	0	0		Resources for Living, LLC	TX	NIA	Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	36-3681261	0	0		The Vasquez Group Inc.	IL	NIA	Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	22-3178125	0	0		Work and Family Benefits, Inc.	NJ	NIA	Horizon Behavioral Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	27-1773021	0	0		Aetna Card Solutions, LLC	CT	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-5216478	0	0		PayFlex Holdings, Inc.	DE	NIA	Aetna Financial Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	91-1774434	0	0		PayFlex Systems USA, Inc.	NE	NIA	PayFlex Holdings, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.78700	06-0876836	0	0		Aetna Health and Life Insurance Company	CT	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.72052	23-2710210	0	0		Aetna Health Insurance Company	PA	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.84450	57-0805126	0	0		Aetna Health Insurance Company of New York	NY	IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	06-1571642	0	0		Aetna International Inc.	CT	NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	98-0211470	0	0		Aetna Life & Casualty (Bermuda) Ltd.	BMU	IA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Insurance (Singapore) PTE. LTD.	SGP	IA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Global Benefits (Bermuda) Limited	BMU	NIA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Goodhealth Worldwide (Global) Limited	BMU	NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Global Benefits (Europe) Limited	GBR	NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	.N	.0

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0001	AETNA INC.	.00000		0	0		Goodhealth Worldwide (Asia) Limited	.HKG	.NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Global Benefits Limited	.ARE	.NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		PT. Aetna Global Benefits Indonesia	.IDN	.NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	80.000	Aetna Inc.	.N	.5
.0001	AETNA INC.	.00000		0	0		Aetna Global Benefits (Middle East) LLC	.ARE	.NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	49.000	Aetna Inc.	.N	.6
							Aetna Global Benefits (Asia Pacific) Limited								
.0001	AETNA INC.	.00000		0	0			.HKG	.NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Spinnaker Topco Limited	.BMU	.NIA	Aetna Global Benefits (Bermuda) Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Spinnaker Bidco Limited	.GBR	.NIA	Spinnaker Topco Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Holdco (UK) Limited	.GBR	.NIA	Spinnaker Bidco Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		PT Asuransi Aetna Asia	.IDN	.NIA	Aetna International Inc.	Ownership	77.000	Aetna Inc.	.N	.15
.0001	AETNA INC.	.00000		0	0		Aetna Global Benefits (UK) Limited	.GBR	.NIA	Aetna Holdco (UK) Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Insurance Company Limited	.GBR	.IA	Aetna Holdco (UK) Limited	Ownership	100.000	Aetna Inc.	.N	.0
							Aetna Global Benefits (Asia Pacific) Limited								
.0001	AETNA INC.	.00000		0	0		Indian Health Organisation Private Limited	.IND	.NIA	Limited	Ownership	.0.020	Aetna Inc.	.N	.3
							Aetna Health Insurance Company of Europe DAC								
.0001	AETNA INC.	.00000		0	0			.IRL	.IA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	.N	.0
							Aetna (Shanghai) Enterprise Services Co. Ltd.								
.0001	AETNA INC.	.00000		0	0			.CHN	.NIA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	.N	.0
							Aetna (Beijing) Enterprise Management Services Co., Ltd.								
.0001	AETNA INC.	.00000		0	0			.CHN	.NIA	Ltd.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Global Benefits (Singapore) PTE. LTD.	.SGP	.NIA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	.N	.0
							Aetna Global Benefits (Singapore) PTE, LTD.								
.0001	AETNA INC.	.00000		0	0		Indian Health Organisation Private Limited	.IND	.NIA		Ownership	99.980	Aetna Inc.	.N	.3
.0001	AETNA INC.	.00000	22-2578985	0	0		AUSHC Holdings, Inc.	.CT	.NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Global Holdings Limited	.GBR	.NIA	Aetna International Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Korea Ltd.	.KOR	.NIA	Aetna Global Holdings Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Healthagen International Limited	.GBR	.NIA	Aetna Global Holdings Limited	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Futrix Limited	.NZL	.NIA	Health Data & Management Solutions, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	06-1182176	0	0		PHPSNE Parent Corporation	.DE	.NIA	AUSHC Holdings, Inc.	Ownership	55.000	Aetna Inc.	.N	.8
.0001	AETNA INC.	.00000	52-2182411	0	0		Active Health Management, Inc.	.DE	.NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	47-0970432	0	0		Health Data & Management Solutions, Inc.	.DE	.NIA	Active Health Management, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	23-2604867	0	0		Aetna Integrated Informatics, Inc.	.PA	.NIA	Active Health Management, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.13980	27-2192415	0	0		Health Re, Inc.	.VT	.IA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	81-0579372	0	0		Phoenix Data Solutions LLC	.DE	.NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	46-2469464	0	0		Healthagen LLC	.CT	.NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	51-0029326	0	0		ASI Wings, LLC	.DE	.NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	33-0807547	0	0		Medicity LLC	.DE	.NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Echo Merger Sub, Inc.	.DE	.NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000		0	0		Aetna Corporate Services, LLC	.DE	.NIA	Aetna Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	27-0259978	0	0		Novo Innovations, LLC	.DE	.NIA	Medicity Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	27-1170966	0	0		Allivant Corporation	.DE	.NIA	Medicity Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.81973	75-1296086	0	0		Coventry Health and Life Insurance Company	.MO	.IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
							Aetna Better Health of Kentucky Insurance Company			Coventry Health and Life Insurance Company					
.0001	AETNA INC.	.15761	47-3279217	0	0			.KY	.IA		Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	52-1801446	0	0		Group Dental Service, Inc.	.MD	.NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95846	52-2056201	0	0		Group Dental Service of Maryland, Inc.	.MD	.IA	Group Dental Service, Inc.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.		81-4345344	0	0		Aetna Network Services LLC	.CT	.NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95241	42-1244752	0	0		Aetna Health of Iowa Inc.	.IA	.IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95925	42-1308659	0	0		Coventry Health Care of Nebraska, Inc.	.NE	.IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
							Aetna Risk Assurance Company of Connecticut Inc.								
.0001	AETNA INC.	.00000	47-2049117	0	0			.CT	.IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95173	74-2381406	0	0		Aetna Health Inc.	.LA	.IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.11102	23-2366731	0	0		HealthAssurance Pennsylvania, Inc.	.PA	.IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0

SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Rela-tion-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0001	AETNA INC.	.00000	47-0854096	0	0		Coventry Prescription Management Services, Inc.	.NV.	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.16148	81-3564875	0	0		Aetna Better Health of Nevada Inc.	.NV.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.96555	54-1576305	0	0		Coventry Health Care of Virginia, Inc.	.VA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	01-0646056	0	0		Coventry Transplant Network, Inc.	.DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.96377	43-1372307	0	0		Coventry Health Care of Missouri, Inc.	.MO.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95318	43-1702094	0	0		Aetna Better Health of Missouri LLC	.MO.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95408	55-0712129	0	0		Coventry Health Care of West Virginia, Inc.	.WV.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	62-1411933	0	0		Coventry HealthCare Management Corporation	.DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.15827	47-4352768	0	0		Aetna HealthAssurance Pennsylvania, Inc.	.PA	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95489	48-0840330	0	0		Coventry Health Care of Kansas, Inc.	.KS.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.16072	81-3370401	0	0		Aetna Better Health of Kansas Inc.	.KS.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.12193	20-1052897	0	0		Aetna Better Health of Michigan Inc.	.MI.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95407	87-0345631	0	0		Aetna Health of Utah Inc.	.UT.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-4416606	0	0		Aetna Better Health Inc.	.TN.	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.74160	37-1241037	0	0		Coventry Health Care of Illinois, Inc.	.IL.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
							Coventry Health Care National Accounts, Inc.								
.0001	AETNA INC.	.00000	20-8070994	0	0			.DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-5185442	0	0		Coventry Health Care National Network, Inc.	.DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	26-1293772	0	0		Coventry Consumer Advantage, Inc.	.DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
							Coventry Health Care Workers' Compensation, Inc.								
.0001	AETNA INC.	.00000	20-8376354	0	0			.DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
							Coventry Health Care Workers' Compensation, Inc.								
.0001	AETNA INC.	.00000	20-4096903	0	0		First Script Network Service, Inc.	.NV.	NIA		Ownership	100.000	Aetna Inc.	.N	.0
							Coventry Health Care Workers' Compensation, Inc.								
.0001	AETNA INC.	.00000	06-1095987	0	0		MetraComp, Inc.	.CT.	NIA		Ownership	100.000	Aetna Inc.	.N	.0
							Coventry Health Care Workers' Compensation, Inc.								
.0001	AETNA INC.	.00000	74-2879984	0	0		Medical Examinations of New York, P.C.	.NY.	NIA		Ownership	100.000	Aetna Inc.	.N	.9
							Coventry Health Care Workers' Compensation, Inc.								
.0001	AETNA INC.	.00000	62-1266888	0	0		FOCUS Healthcare Management, Inc.	.TN.	NIA		Ownership	100.000	Aetna Inc.	.N	.0
							Coventry Health Care Workers' Compensation, Inc.								
.0001	AETNA INC.	.00000	87-0443226	0	0		Coventry Rehabilitation Services, Inc.	.DE	NIA		Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-1736437	0	0		First Health Group Corp.	.DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
							First Health Life & Health Insurance Company								
.0001	AETNA INC.	.90328	38-2242132	0	0			.TX.	IA	First Health Group Corp.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	52-1320522	0	0		Claims Administration Corp.	.MD.	NIA	First Health Group Corp.	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-1130063	0	0		Florida Health Plan Administrators, LLC	.FL.	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95114	65-0986441	0	0		Coventry Health Care of Florida, Inc.	.FL.	IA	Florida Health Plan Administrators, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.95266	65-0453436	0	0		Coventry Health Plan of Florida, Inc.	.FL.	IA	Florida Health Plan Administrators, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	59-3750548	0	0		Carefree Insurance Services, Inc.	.FL.	NIA	Florida Health Plan Administrators, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	36-4391310	0	0		bswift LLC	.DE	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	38-3348145	0	0		Corporate Benefit Strategies, Inc.	.DE	NIA	bswift LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	26-1582982	0	0		MHNet Specialty Services, LLC	.MD.	NIA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	37-1448790	0	0		Mental Health Network of New York IPA, Inc.	.NY.	NIA	MHNet Specialty Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.12509	20-2516317	0	0		MHNet Life and Health Insurance Company	.TX.	IA	MHNet Specialty Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	72-1106596	0	0		Mental Health Associates, Inc.	.LA.	NIA	MHNet Specialty Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.00000	20-4276336	0	0		MHNet of Florida, Inc.	.FL.	IA	MHNet Specialty Services, LLC	Ownership	100.000	Aetna Inc.	.N	.0
.0001	AETNA INC.	.16242	81-5030233	0	0		Aetna Better Health of Washington, Inc.	.WA.	IA	Aetna Health Holdings, LLC	Ownership	100.000	Aetna Inc.	.N	.0
							Banner Health and Aetna Health Insurance Holding Company LLC								
.0001	AETNA INC.	.00000	81-5212760	0	0			.DE	NIA	Aetna ACO Holdings, Inc.	Ownership	51.000	Aetna Inc.	.N	.12
							Banner Health and Aetna Health Insurance Holding Company LLC								
.0001	AETNA INC.	.16058	81-5281115	0	0			.AZ.	IA	Banner Health and Aetna Health Insurance Company	Ownership	100.000	Aetna Inc.	.N	.0
							Banner Health and Aetna Health Insurance Company								
.0001	AETNA INC.	.16059	81-5290023	0	0		Banner Health and Aetna Health Plan Inc.	.AZ.	IA		Ownership	100.000	Aetna Inc.	.N	.0

SCHEDULE Y  
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
..0001	AETNA INC. ....	..00000	81-5112888	0	0		Allina Health and Aetna Health Insurance Holding Company LLC .....	..DE	..NIA	Aetna ACO Holdings, Inc. ....	Ownership.....	50.000	Aetna Inc. ....	..N	..13
..0001	AETNA INC. ....	..16194	82-2091197	0	0		Allina Health and Aetna Insurance Company Sutter Health and Aetna Insurance Holding Company LLC .....	..MN	..IA	Allina Health and Aetna Health Insurance Holding Company LLC .....	Ownership.....	100.000	Aetna Inc. ....	..N	..0
..0001	AETNA INC. ....	..00000	82-2171057	0	0		Sutter Health and Aetna Administrative Services LLC .....	..DE	..NIA	Aetna ACO Holdings, Inc. ....	Ownership.....	50.000	Aetna Inc. ....	..N	..14
..0001	AETNA INC. ....	..00000	82-2560624	0	0		Sutter Health and Aetna Insurance Holding Company LLC .....	..DE	..NIA	Sutter Health and Aetna Insurance Holding Company LLC .....	Ownership.....	100.000	Aetna Inc. ....	..N	..0
..0001	AETNA INC. ....	..00000	81-5290023	0	0		Sutter Health and Aetna Insurance Company Aetna Holdings (Thailand) Limited .....	..CA	..IA	Sutter Health and Aetna Insurance Holding Company LLC .....	Ownership.....	100.000	Aetna Inc. ....	..N	..0
..0001	AETNA INC. ....	..00000		0	0		Bupa Health Insurance (Thailand) Public Company Limited .....	..THA	..NIA	Aetna Global Holdings Limited .....	Ownership.....	49.000	Aetna Inc. ....	..N	..16
..0001	AETNA INC. ....	..00000		0	0		Bupa Health Insurance (Thailand) Public Company Limited .....	..THA	..NIA	Aetna Global Holdings Limited .....	Ownership.....	25.000	Aetna Inc. ....	..N	..17
..0001	AETNA INC. ....	..00000		0	0		Bupa Health Insurance (Thailand) Public Company Limited .....	..THA	..NIA	Minor Health Enterprise Co, Ltd. ....	Ownership.....	46.000	Aetna Inc. ....	..N	..17
..0001	AETNA INC. ....	..00000		0	0		Health Care Management Co. Ltd. ....	..THA	..NIA	Health Care Management Co. Ltd. ....	Ownership.....	28.000	Aetna Inc. ....	..N	..17
..0001	AETNA INC. ....	..00000		0	0		Minor Health Enterprise Co, Ltd. ....	..THA	..NIA	Aetna Global Holdings Limited .....	Ownership.....	49.000	Aetna Inc. ....	..N	..0
..0001	AETNA INC. ....	..00000		0	0		Minor Health Enterprise Co, Ltd. ....	..THA	..NIA	Aetna Global Holdings Limited .....	Ownership.....	25.000	Aetna Inc. ....	..N	..18
..0001	AETNA INC. ....	..00000		0	0		Health Care Management Co. Ltd. ....	..THA	..NIA	Bupa Holdings (Thailand) Limited .....	Ownership.....	75.000	Aetna Inc. ....	..N	..18
..0001	AETNA INC. ....	..00000		0	0		Aetna Global Benefits (Bahamas) Limited .....	..BHS	..NIA	Bupa Holdings (Thailand) Limited .....	Ownership.....	51.000	Aetna Inc. ....	..N	..0
..0001	AETNA INC. ....	..00000		0	0		Aetna Pharmacy Management Services LLC .....	..DE	..NIA	Aetna Global Benefits (Bermuda) Limited .....	Ownership.....	100.000	Aetna Inc. ....	..N	..0
..0001	AETNA INC. ....	..00000	82-3333789	0	0		Aetna Better Health of North Carolina Inc. ....	..NC	..IA	Aetna Health Holdings, LLC .....	Ownership.....	100.000	Aetna Inc. ....	..N	..0

Asterisk	Explanation
1	Aetna Life Insurance Company, Aetna Health and Life Insurance Company and Aetna Health Management, LLC own substantially all of the non-managing membership interests. ....
2	Aetna Life Insurance Company owns the Class C participating shares. ....
3	Indian Health Organisation Private Limited is 0.019857% owned by Aetna Global Benefits (Asia Pacific) and 99.980143% owned by Aetna Global Benefits (Singapore) PTE. LTD. ....
4	Aetna ACO Holdings, Inc. is owned by Aetna Life Insurance Company (60.3%), Aetna Health Inc. (PA) (39.5%) and Aetna Health Holdings, LLC (0.2%). ....
5	Aetna Global Benefits (Bermuda) Limited owns 80% and 20% is owned by Suhatsyah Rivali, Aetna's Nominee. ....
6	Aetna Global Benefits (Bermuda) Limited owns 49% and 51% is owned by Euro Gulf LLC, Aetna's Nominee. ....
7	Aetna ACO Holdings Inc. owns 50% and 50% is owned by Innovation Health System Foundation, an unaffiliated company. ....
8	55% is owned by AUSHC Holdings, Inc. The remaining 45% is owned by thirteen different hospitals (non-affiliates) which are shareholders with varying degrees of ownership. ....
9	100% owned through Aetna's nominees. ....
10	Texas Health + Aetna Health Insurance Holding Company LLC is 50% owned by Aetna ACO Holdings Inc. and 50% by Texas Health Resources, an unaffiliated company. ....
11	Texas Health + Aetna Health Plan Inc. became a direct subsidiary of Texas Health + Aetna Health Insurance Company February 2017. ....
12	Banner Health and Aetna Health Insurance Holding Company LLC is 51% owned by Aetna ACO Holdings Inc. and 49% owned by Banner Health. ....
13	Allina Health and Aetna Insurance Holding Company LLC is 50% owned by Aetna ACO Holdings Inc. and 50% owned by Allina Health. ....
14	Sutter Health and Aetna Insurance Holding Company LLC is 50% owned by Aetna ACO Holdings Inc. and 50% owned by Sutter Health Plan Products Organization, LLC. ....
15	PT Asuransi Aetna Asia is 77% owned by Aetna International Inc. and 23% owned by PT Asuransi Central Asia. ....
16	Aetna Holdings (Thailand) Limited is 49% owned by Aetna Global Holdings Limited and 51% owned by Mr. Paiboon Sutanivorakoon .....
17	Bupa Health Insurance (Thailand) Public Company Limited is 46% owned by Minor Health Enterprise Co, Ltd.; 25% owned by Aetna Global Holdings Limited; and 28% owned by Health Care Management Co. Ltd. (Bermuda) and total 1% owned by Aetna Global Benefits Limited (1 Share); Mr. Sansanapongpherchar (1 Share); Mr. Jitphasong Itsaraphakded (1 Share); Mrs. Suphee Wattana (1 Share); and Mr. Buncha Tamphragom (1 Share) .....
18	Minor Health Enterprise Co, Ltd has 1 share owned by Aetna Global Benefits (Bermuda) Ltd .....

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
	52-2182411	Active Health Management, Inc.					113,860,338				113,860,338	
		Aetna Behavioral Health, LLC					(342,504)				(342,504)	
14408	45-2634734	Aetna Better Health Inc. (NY)					(33,860,275)				(33,860,275)	
14229	45-2764938	Aetna Better Health Inc. (OH)	(90,000,000)		(7,820,816)		(87,193,899)				(185,014,715)	
	80-0671703	Aetna Florida Inc.					(199,538)				(199,538)	
12328	20-2207534	Aetna Better Health Inc. (GA)					(11,136)				(11,136)	
14043	27-2512072	Aetna Better Health Inc. (IL)		7,000,000			(114,923,457)				(107,923,457)	
		Aetna Better Health Inc. (TN)					1,590				1,590	
15805	47-3850677	Aetna Better Health of Iowa Inc.					1,197				1,197	
15761	47-3279217	Aetna Better Health of Kentucky Insurance Company			(12,979,171)		(86,588,034)				(99,567,205)	
12193	20-1052897	Aetna Better Health of Michigan Inc.					(41,909,951)				(41,909,951)	
95318	43-1702094	Aetna Better Health of Missouri LLC	(55,000,000)	10,000,000			(19,299,459)				(64,299,459)	
95040	74-1844335	Aetna Better Health of Texas Inc.	(15,100,000)				(34,564,516)				(49,664,516)	
15611	46-3203088	Aetna Better Health, Inc. (NJ)	(14,000,000)				(28,176,958)				(42,176,958)	
13735	27-0563973	Aetna Better Health Inc. (PA)	(58,200,000)		(14,947,906)		(108,251,644)				(181,399,550)	
13174	26-2867560	Aetna Better Health Inc. (CT)					(32,471)				(32,471)	
	38-3704481	Aetna Capital Management, LLC					2,377,311				2,377,311	
11183	22-2990909	Aetna Dental Inc. (NJ)					(1,713,557)				(1,713,557)	
95910	06-1177531	Aetna Dental Inc. (TX)	(5,000,000)				(4,486,961)	(42,914)			(9,529,875)	
	06-1160812	Aetna Dental of California Inc.	(5,000,000)				(2,067,032)				(7,067,032)	
78700	06-0876836	Aetna Health and Life Insurance Company	(398,298,553)		(512,084)		(252,146,458)	(1,997,631,580)			(2,648,588,675)	
	30-0123754	Aetna Health Holdings, LLC	1,142,850,000	(79,500,000)							1,063,350,000	
95935	23-2442048	Aetna Health Inc. (CT)	(19,000,000)		(3,350,000)		(22,835,290)				(45,185,290)	
95088	59-2411584	Aetna Health Inc. (FL)	(85,000,000)				(175,982,611)				(260,982,611)	
95094	58-1649568	Aetna Health Inc. (GA)	(55,500,000)				(35,245,630)				(90,745,630)	
95241	42-1244752	Aetna Health of Iowa Inc.					(29,648,028)				(29,648,028)	
95517	01-0504252	Aetna Health Inc. (ME)	(2,450,000)				(8,444,080)				(10,894,080)	
95756	23-2861565	Aetna Health Inc. (MI)					(4,021)				(4,021)	
95287	52-1270921	Aetna Health Inc. (NJ)	(16,800,000)				(61,052,304)				(77,852,304)	
95234	22-2663623	Aetna Health Inc. (NY)			(6,717,909)		(21,377,500)				(28,095,409)	
95109	23-2169745	Aetna Health Inc. (PA)	(100,000,000)				(385,421,951)	(97,556)			(485,519,507)	7,428,659
95490	76-0189680	Aetna Health Inc. (TX)	(9,600,000)				(18,578,969)				(28,178,969)	
84450	57-0805126	Aetna Health Insurance Company of New York					(21,217)				(21,217)	
	13-3670795	Aetna Health Management, LLC					317,222,652				317,222,652	
	95-3402799	Aetna Health of California Inc.	(29,200,000)				(125,233,136)				(154,433,136)	
95407	87-0345631	Aetna Health of Utah Inc.	(15,000,000)				(47,316,706)				(62,316,706)	
15827	47-4352768	Aetna HealthAssurance Pennsylvania Inc.		50,000,000			(34,137,488)				15,862,512	
	23-2229683	Aetna Inc.	843,000,000				1,155,999,241				1,998,999,241	
		Aetna Insurance (Singapore) Pte. Ltd.					(345,618)				(345,618)	
36153	06-1286276	Aetna Insurance Company of Connecticut					(35,204)				(35,204)	
		Aetna Life & Casualty Bermuda Limited					(5,926,364)				(5,926,364)	
60054	06-6033492	Aetna Life Insurance Company	(209,988,049)	1,575,697	109,362,882		(2,260,919,370)	5,266,541,885			2,906,573,045	1,426,344,357

SCHEDULE Y

PART 2 - SUMMARY OF INSURER’S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
	86-0842559	Aetna Medicaid Administrators, LLC					599,560,997				599,560,997	
		Aetna Multi Strategy 1099 Fund	(2,018,874)		517,222						(1,501,652)	
		Aetna Partners Diversified Fund (Cayman), Limited	(6,732,525)		712,589						(6,019,936)	
	81-0579372	Aetna Partners Diversified Fund, LLC	(18,588,228)		1,982,688						(16,605,540)	
	30-0123760	Aetna RX Home Delivery, LLC					447,214,200				447,214,200	
	57-1209768	Aetna Specialty Pharmacy, LLC					31,176,218				31,176,218	
	20-3180700	Aetna Ventures, LLC	2,626,229	(1,575,697)							1,050,532	
12321	20-2901054	American Continental Insurance Company			(5,747,336)		(101,593,661)				(107,340,997)	
		American Health Holding, Inc.					218,000				218,000	
68500	62-1181209	Continental Life Insurance Company of Brentwood, Tennessee			(8,883,464)		(98,711,121)				(107,594,585)	
81973	75-1296086	Coventry Health and Life Insurance Company	(200,000,000)		(30,695,166)		(264,703,904)				(495,399,070)	
95114	65-0986441	Coventry Health Care of Florida, Inc.	(82,000,000)				(56,658,674)				(138,658,674)	
74160	37-1241037	Coventry Health Care of Illinois, Inc.	(8,800,000)				(60,464,690)				(69,264,690)	
95489	48-0840330	Coventry Health Care of Kansas, Inc.	(26,000,000)				(6,094,954)				(32,094,954)	
96377	43-1372307	Coventry Health Care of Missouri, Inc.	(50,000,000)		(6,769,306)		(112,485,136)				(169,254,442)	
95925	42-1308659	Coventry Health Care of Nebraska, Inc.			(3,147,315)		(7,965,118)				(11,112,433)	
96555	54-1576305	Coventry Health Care of Virginia, Inc.					(25,697,145)				(25,697,145)	
95408	55-0712129	Coventry Health Care of West Virginia, Inc.	(15,000,000)		(3,473,483)		(40,791,653)				(59,265,136)	
95266	65-0453436	Coventry Health Plan of Florida, Inc.	(33,000,000)				(93,434)				(33,093,434)	
	62-1411933	Coventry HealthCare Management Corporation	(8,000,000)				(8,462)				(8,008,462)	
	47-0854096	Coventry Prescription Management Services, Inc					73,177,670				73,177,670	
90328	38-2242132	First Health Life & Health Insurance Company					(182,872,313)				(182,872,313)	
95846	52-2056201	Group Dental Services of Maryland, Inc.	(5,000,000)				(160,454)				(5,160,454)	
	52-1801446	Group Dental Services, Inc.	(1,000,000)								(1,000,000)	
	33-0052273	Health and Human Resources Center, Inc.	(2,300,000)				(1,894,415)				(4,194,415)	
13980	27-2192415	Health Re, Inc.	(210,000,000)				(83,528,558)	(3,268,910,305)			(3,562,438,863)	(1,277,227,071)
11102	23-2366731	HealthAssurance Pennsylvania, Inc.	(43,200,000)		(7,531,425)		(111,540,603)				(162,272,028)	
		Horizon Behavioral Services LLC	2,300,000								2,300,000	
	45-5527797	Innovation Health Holdings, LLC		(46,000,000)			1,908,962				(44,091,038)	
15097	46-0674828	Innovation Health Insurance Company		40,000,000			(55,309,008)				(15,309,008)	(4,476)
15098	46-0682197	Innovation Health Plan, Inc.		6,000,000			(18,186,336)	(121,603)			(12,307,939)	(8,925)
	45-2944270	iTriage, LLC					5,660,000				5,660,000	
		Medicity, Inc.					133,336				133,336	
12509	20-2516317	MHNet Life and Health Insurance Company					2,854				2,854	
	26-1582982	MHNet Specialty Services, LLC					32,393,133				32,393,133	
		PayFlex Sytems USA, Inc.					33,128,608				33,128,608	
		First Health Group Corp.	(35,000,000)								(35,000,000)	

SCHEDULE Y

PART 2 - SUMMARY OF INSURER’S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
		Florida Health Plan Administrators, LLC	(2,000,000)								(2,000,000)	
		First Script Network Services, Inc.	(30,000,000)								(30,000,000)	
16072	81-3370401	Aetna Better Health of Kansas Inc.					(3,732)				(3,732)	
15919	81-1143850	Aetna Better Health of Oklahoma Inc.					(3,643)				(3,643)	
95173	74-2381406	Aetna Health Inc. (LA)	(12,000,000)				(60,072,218)				(72,072,218)	
95109	23-2169745	Aetna Health Insurance Company					(2,078,077)	262,073			(1,816,004)	
		Claims Administration Corp	(17,000,000)								(17,000,000)	
16059	81-5290023	Banner Health and Aetna Health Plan, Inc.		13,800,000			(975,408)				12,824,592	(6,742,988)
16132	47-5548221	Texas Health + Aetna Health Plan Inc.		10,000,000			94,836				10,094,836	(676,746)
16058	81-5281115	Banner Health and Aetna Health Insurance Company		19,100,000							19,100,000	(58,525,989)
16121	81-4749336	Texas Health + Aetna Health Insurance Company		35,000,000							35,000,000	(90,586,821)
		Banner Health and Aetna Health Insurance Holding Company LLC		(32,900,000)							(32,900,000)	
		Texas Health + Aetna Health Insurance Holding Company LLC		(45,000,000)							(45,000,000)	
16242	81-5030233	Aetna Better Health of California Inc.		9,000,000			(637)				8,999,363	
		Aetna Better Health of Washington		3,500,000			3,991				3,503,991	
16148	81-3564875	Aetna Resources					2,526,402,104				2,526,402,104	
		Aetna Better Health of Nevada Inc.					(350,547)				(350,547)	
9999999 Control Totals									XXX			



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE   Aetna Health Inc. (a Michigan corporation)

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES










The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

		Responses
MARCH FILING		
1.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? .....	YES
2.	Will an actuarial opinion be filed by March 1? .....	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?.....	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?.....	YES
APRIL FILING		
5.	Will Management's Discussion and Analysis be filed by April 1? .....	YES
6.	Will the Supplemental Investment Risks Interrogatories be filed by April 1? .....	YES
7.	Will the Accident and Health Policy Experience Exhibit be filed by April 1? .....	YES
JUNE FILING		
8.	Will an audited financial report be filed by June 1? .....	YES
9.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? .....	YES

AUGUST FILING	
10.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1? .....
YES	
The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.	

MARCH FILING	
11.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? .....
NO	
12.	Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC? .....
NO	
13.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?.....
NO	
14.	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?.....
NO	
15.	Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?.....
NO	
16.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....
NO	
17.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? .....
NO	
18.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? .....
NO	
19.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?.....
NO	
APRIL FILING	
20.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? .....
NO	
21.	Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC? .....
NO	
22.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1? .....
NO	
23.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1? .....
NO	
AUGUST FILING	
24.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? .....
NO	

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Bar Codes:	
11.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
	
12.	Life Supplement [Document Identifier 205]
	
13.	SIS Stockholder Information Supplement [Document Identifier 420]
	
14.	Participating Opinion for Exhibit 5 [Document Identifier 371]
	
15.	Non-Guaranteed Opinion for Exhibit 5 [Document Identifier 370]
	
16.	Medicare Part D Coverage Supplement [Document Identifier 365]
	
17.	Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
	
18.	Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
	
19.	Relief from the Requirements for Audit Committees [Document Identifier 226]
	

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SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

20. Long-Term Care Experience Reporting Forms [Document Identifier 306]



21. Life Supplement [Document Identifier 211]



22. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]



23. Supplemental Health Care Exhibit's Expense Allocation Report  
[Document Identifier 217]



24. Management's Report of Internal Control Over Financial Reporting  
[Document Identifier 223]



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